

AUTO CR - LOG SUMMARY #1073940

TYPE: CR

Incident Finding / Overall Case Finding

Description of Incident	Finding	Entered By	Entered Date
	SUSTAINED	ROUSSELL, JAMES	15-OCT-2015

Reporting Party Information

	Role	Name	Star No.	Emp No.	UOA / UOD	Position	Sex	Race	Address	Phone
CPD Employee	Reporting Party Third Party	WARD, DAVINA F	486		121 /	SERGEANT OF POLICE	F	BLK		

Incident Information

Incident From Date/Time	Address of Incident	Beat	Dist. Of Occurrence	Location Code	Location Description
26-FEB-2015 09:30 - 26-FEB-2015 09:30		1134	011	280 - POLICE FACILITY/VEH	PARKING LOT

Accused Members

	Role	Name	Star No.	Emp No.	UOA / UOD	Position	Status	Initial / Intake Allegation
CPD Employee	Accused	HAMMELMANN, GARY	17164		015 / 167	POLICE OFFICER	ON Duty	It is reported that during an Integrity Check for Firearms Destruction that there was a shot gun discovered missing from Box GL-309 under inventory #10357995.
CPD Employee	Accused	GORTOWSKI, RONALD			543 / 167	SERGEANT OF POLICE	ON Duty	

Other Involved Parties

	Role	Name	Star No.	Emp No.	UOA / UOD	Position	Sex	Race	Address	Phone
CPD Employee	Witness	GORTOWSKI, RONALD E			543 / 167	SERGEANT OF POLICE	M	WHI		
CPD Employee	Witness	RAMIREZ, NICOLE A	9957		121 /	POLICE OFFICER	F	WHI		
CPD Employee	Witness	ROWLAND, LUCIUS D	11248		167 /	POLICE OFFICER	M	BLK		
CPD Employee	Witness	MARKHAM, DINA L			121 /	POLICE OFFICER	F	WHI		
CPD Employee	Witness	PALMER III, PERCY L	7294		167 /	POLICE OFFICER	M	BLK		

Involved Party Associations

Role	Rep. Party Name	Related Person	Relationship
Reporting Party Third Party	WARD, DAVINA F	GORTOWSKI, RONALD E	NO RELATIONSHIP
Reporting Party Third Party	WARD, DAVINA F	MARKHAM, DINA L	NO RELATIONSHIP
Reporting Party Third Party	WARD, DAVINA F	RAMIREZ, NICOLE A	NO RELATIONSHIP
Reporting Party Third Party	WARD, DAVINA F	HAMMELMANN, GARY	NO RELATIONSHIP
Reporting Party Third Party	WARD, DAVINA F	PALMER III, PERCY L	NO RELATIONSHIP

Incident Details

CR Required?		Manner Incident Received?	BELL
Confidential?		Biased Language?	N
Extraordinary Occurrence?	N	Bias Based Profiling?	N
Police Shooting (U)?	N	Alcohol Related?	N
Non Disciplinary Intervention:	N	Pursuit Related?	N
Initial Assignment:	IAD	Violence in Workplace?	N
Notify IAD Immediately?	N	Domestic Violence?	N
EEO Complaint No.:			
Civil Suit No.:		Civil Suit Settled Date:	
Notify Chief Administrator?	N	Notify Chief?	

Notify Coordinator? Notification Does Not Apply? Y
Notification Other? N
Notification Comments:

Incident Category List

Incident Category	Primary?	Initial?
10V - GROUP 10 - OPERATION/PERSONNEL VIOLATIONS (ON DUTY) INVENTORY PROCEDURES	Y	N
10V - GROUP 10 - OPERATION/PERSONNEL VIOLATIONS (ON DUTY) INVENTORY PROCEDURES	Y	Y

Investigator History

Investigator	Type	Assigned Team	Assigned Date	Scheduled End Date	Investigation End Date	No. of Days
LAMBERG, MARK	Primary	NORTH INVESTIGATIONS SECTION	06-MAR-2015	04-JUL-2015	01-JUL-2015	117
O KELLY, PATRICK	Supervisor	NORTH INVESTIGATIONS SECTION	06-MAR-2015	05-APR-2015	01-JUL-2015	

Extension History

Name	Previous Scheduled End Date	Extended Scheduled End Date	Date Certified Letter Sent	Reason Selected	Explanation	Extension Report Date	Approved By	Approved Date	Approval Comments
LAMBERG, MARK	04-JUN-2015	04-JUL-2015		COMPLAINANT /WITNESS UNAVAIL. FOR INTERVIEW (NAME,REASON)	witnesses recently returned from IOD and furlough	04-JUN-2015	O KELLY, PATRICK	04-JUN-2015	
LAMBERG, MARK	05-MAY-2015	04-JUN-2015		COMPLAINANT /WITNESS UNAVAIL. FOR INTERVIEW (NAME,REASON)	Furloughs	14-MAY-2015	O KELLY, PATRICK	18-MAY-2015	
LAMBERG, MARK	05-APR-2015	05-MAY-2015		OTHER (DESCRIBE)	Complaint related to log 1073939 which is not completed creating the need for an extension	03-APR-2015	O KELLY, PATRICK	03-APR-2015	

Current Allegations

Accused Name	Seq. No.	Allegation	Category	Subcategory	Finding
HAMMELMANN, GARY	1	It is alleged by the complainant, Sgt. Davina Ward #2268 of Unit 121, that on 27 Jan 2015, at The Evidence and Recovered Property Section, located at [REDACTED], the accused prepared and submitted disposition #2491903, which included inventory [REDACTED] indicating this inventory was placed in box [REDACTED] as part of a gun destruction operation, and during an integrity check of box [REDACTED] inventory [REDACTED] was discovered missing.	10V IAD SUBCODE 10V	NON ARRESTEE	SUSTAINED
GORTOWSKI, RONALD	1	It is alleged that on 09 Feb 2015, at 1916 hours, at The Evidence and Recovered property Section, located at [REDACTED], the accused approved property disposition [REDACTED] which was missing inventory [REDACTED]	10V IAD SUBCODE 10V	NON ARRESTEE	EXONERATED

Situations (Allegation Details)

Accused Name	Alleg. No.	Situation	Victim/Offender Armed?	Weapon Types	Weapon Other	Weapon Recovered?	Deceased?
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Status History

Resulting Status	Status Date/Time	Created By	Position	UOA / UOD	Comments
CLOSED/FINAL	22-OCT-2015 11:17	DEL VALLE, NOEL	POLICE AGENT	121 /	
PENDING IMPLEMENT ACTION	22-OCT-2015 10:57	DEL VALLE, NOEL	POLICE AGENT	121 /	
PENDING REVIEW AFTER SUPERINTENDENT DECISION	15-OCT-2015 11:10	ROUSSELL, JAMES	SUPT'S CHIEF OF STAFF	111 /	
PENDING SUPERINTENDENT DECISION	09-OCT-2015 01:44	DEL VALLE, NOEL	POLICE AGENT	121 /	

Status History

Resulting Status	Status Date/Time	Created By	Position	UOA / UOD	Comments
PENDING ACCUSED APPEAL	31-AUG-2015 10:51	COSTELLO, ROBERT	SERGEANT OF POLICE	004 / 121	
PENDING ACCUSED APPEAL	26-AUG-2015 01:50	WELCH III, EDDIE	DEP CHIEF	121 /	
PENDING ASSISTANT DEPUTY SUPERINTENDENT REVIEW	03-AUG-2015 10:06	COSTELLO, ROBERT	SERGEANT OF POLICE	004 / 121	
PENDING ADVOCATE SECOND REVIEW	03-AUG-2015 09:40	DEL VALLE, NOEL	POLICE AGENT	121 /	
PENDING REVIEW AFTER COMMAND CHANNEL (I.A.D.)	02-AUG-2015 09:29	WILLIAMS, EUGENE	CHIEF	120 /	
PENDING COMMAND CHANNEL REVIEW	28-JUL-2015 09:47	LEWIN, JONATHAN	DEP CHIEF	130 /	
PENDING COMMAND CHANNEL REVIEW	28-JUL-2015 09:36	O CONNOR, DANIEL	SERGEANT OF POLICE	121 /	
PENDING ADVOCATE REVIEW	24-JUL-2015 10:58	DEL VALLE, NOEL	POLICE AGENT	121 /	
PENDING REVIEW INCIDENT (I.A.D./DISTRICT USE)	01-JUL-2015 08:46	O KELLY, PATRICK	SERGEANT OF POLICE	121 /	
PENDING LIEUTENANT REVIEW	01-JUL-2015 08:46	O KELLY, PATRICK	SERGEANT OF POLICE	121 /	
PENDING INVESTIGATIVE REVIEW	01-JUL-2015 07:43	LAMBERG, MARK	SERGEANT OF POLICE	121 /	
PENDING INVESTIGATION	06-MAR-2015 09:19	TIERNEY, JOHN	SERGEANT OF POLICE	121 /	
PENDING ASSIGN INVESTIGATOR	05-MAR-2015 01:20	KAUP JR, EDWIN	LIEUTENANT OF POLICE	121 /	
PENDING APPROVE TEAM	27-FEB-2015 10:02	BOYD, SHARON	POLICE OFFICER	121 /	
PENDING ASSIGN TEAM	26-FEB-2015 02:47	QUERFURTH, PATRICK	SUPERVISING INV COPA	113 /	See initiation report
PENDING SUPERVISOR REVIEW	26-FEB-2015 02:05	TOUSANT, LISA	INTAKE AIDE	113 /	
PRELIMINARY	26-FEB-2015 11:17	TOUSANT, LISA	INTAKE AIDE	113 /	

Attachments

No.	Type	Related Person	No. of Pages	Narrative	Original in File	Entered By	Entered Date/Time	Status	Approve Content	Approve Inclusion
1	FACE SHEET					TOUSANT, LISA	26-FEB-2015 11:17			
1	INVESTIGATION					LAMBERG, MARK	09-MAR-2015 11:32			
2	CONFLICT CERTIFICATION					LAMBERG, MARK	09-MAR-2015 11:35			
3	DOCUMENTS - INVESTIGATION		1	Not required	Y	LAMBERG, MARK	01-JUL-2015 06:12	APPROVED		
4	DOCUMENTS - INTAKE INCIDENT		2		N	TOUSANT, LISA	26-FEB-2015 02:05	APPROVED		
5	DOCUMENTS - INVESTIGATION		1	Inventor [REDACTED]	Y	LAMBERG, MARK	01-JUL-2015 06:14	APPROVED		
6	DOCUMENTS - INVESTIGATION		1	Chain of custody report for inventory 10357995	Y	LAMBERG, MARK	01-JUL-2015 06:15	APPROVED		
7	DOCUMENTS - INVESTIGATION		1	Disposition report [REDACTED]	Y	LAMBERG, MARK	01-JUL-2015 06:16	APPROVED		
8	DOCUMENTS - INVESTIGATION		1	ERPS gun disposal check list	Y	LAMBERG, MARK	01-JUL-2015 06:17	APPROVED		
9	WITNESS NOTIFICATION					LAMBERG, MARK	29-MAY-2015 10:42	WITNESS ACKNOWLEDGED NOTIFICATION		
10	DOCUMENTS - INVESTIGATION		2	PO Palmer Interview	Y	LAMBERG, MARK	23-JUN-2015 11:47	APPROVED		
11	WITNESS NOTIFICATION					LAMBERG, MARK	29-MAY-2015 10:43	PENDING WITNESS ACKNOWLEDGEMENT		
12	DOCUMENTS - INVESTIGATION		2	PO Rowland Interview	Y	LAMBERG, MARK	23-JUN-2015 11:48	APPROVED		
13	DOCUMENTS - INVESTIGATION		3	Markham Interview	Y	LAMBERG, MARK	23-JUN-2015 11:46	APPROVED		
14	DOCUMENTS - INVESTIGATION		3	Ramirez Interview	Y	LAMBERG, MARK	23-JUN-2015 11:45	APPROVED		
15	ACCUSED NOTIFICATION OF ALLEGATIONS	ACCUSED - HAMMELMANN, GARY				LAMBERG, MARK	08-JUN-2015 09:41	ACCUSED ACKNOWLEDGED ALLEGATIONS		
16	DOCUMENTS - INVESTIGATION		4	PO Hammelmann Interview	Y	LAMBERG, MARK	23-JUN-2015 11:43	APPROVED		
17	ACCUSED NOTIFICATION OF ALLEGATIONS	ACCUSED - GORTOWSKI, RONALD				LAMBERG, MARK	15-JUN-2015 08:15	ACCUSED ACKNOWLEDGED ALLEGATIONS		

Attachments

No.	Type	Related Person	No. of Pages	Narrative	Original in File	Entered By	Entered Date/Time	Status	Approve Content	Approve Inclusion
18	DOCUMENTS - INVESTIGATION		4	Sgt Gortowski Interview	Y	LAMBERG, MARK	23-JUN-2015 11:44	APPROVED		
19	DOCUMENTS - INVESTIGATION		1	PO Hammelmann complimentary history	Y	LAMBERG, MARK	01-JUL-2015 06:23	APPROVED		
20	DOCUMENTS - INVESTIGATION		1	PO Hammelmann disciplinary history	Y	LAMBERG, MARK	01-JUL-2015 06:24	APPROVED		
	DOCUMENTS - ACCUSED APPEAL	ACCUSED - HAMMELMANN, GARY	2	Accused acceptance of penalty form dated 06 October 15	N	DEL VALLE, NOEL	09-OCT-2015 01:42	APPROVED		
	DOCUMENTS - INVESTIGATION		9	Closing	Y	LAMBERG, MARK	01-JUL-2015 07:40	APPROVED		

Review Incident

Review Type	Accused/Involved Member Name	Result Type	Reviewed By	Position	Unit	Review Date	Remarks
ASSISTANT DEPUTY SUPERINTENDENT REVIEW	HAMMELMANN, GARY	SUBMITTED	WELCH III, EDDIE	CHIEF	121	26-AUG-2015 01:50	
ASSISTANT ADVOCATE REVIEW	GORTOWSKI, RONALD	SUBMITTED	DEL VALLE, NOEL	POLICE AGENT	121	03-AUG-2015 09:40	CCR concurs with findings/penalty. To Chief.
ASSISTANT ADVOCATE REVIEW	HAMMELMANN, GARY	SUBMITTED	DEL VALLE, NOEL	POLICE AGENT	121	03-AUG-2015 09:40	CCR concurs with findings/penalty. To Chief.
ASSISTANT ADVOCATE REVIEW		SUBMITTED	DEL VALLE, NOEL	POLICE AGENT	121	24-JUL-2015 10:58	Ready for CCR.
LIEUTENANT REVIEW		SUBMITTED	O KELLY, PATRICK	SERGEANT OF POLICE	196	01-JUL-2015 08:46	
SERGEANT REVIEW		SUBMITTED	O KELLY, PATRICK	SERGEANT OF POLICE	196	01-JUL-2015 08:46	

Review Accused

Review Type	Accused/Involved Member Name	Result Type	Reviewed By	Position	Unit	Review Date	Remarks
ADVOCATE OFFICE CLOSING STEPS	HAMMELMANN, GARY	SUBMITTED	DEL VALLE, NOEL	POLICE AGENT	121	22-OCT-2015 11:17	Close to records.
REVIEW AFTER SUPERINTENDENT DECISION	HAMMELMANN, GARY	SUBMITTED	DEL VALLE, NOEL	POLICE AGENT	121	22-OCT-2015 10:57	
SUPERINTENDENT DECISION	HAMMELMANN, GARY	SUBMITTED	ROUSSELL, JAMES	DEPUTY DIRECTOR	111	15-OCT-2015 11:10	
ADVOCATE OFFICE ACCUSED REVIEW	HAMMELMANN, GARY	SUBMITTED	DEL VALLE, NOEL	POLICE AGENT	121	09-OCT-2015 01:44	
ADVOCATE OFFICE ACCUSED REVIEW	HAMMELMANN, GARY	SUBMITTED	ANDERSON, RORY	POLICE AGENT	121	31-AUG-2015 09:14	
ADVOCATE OFFICE ACCUSED REVIEW	HAMMELMANN, GARY	SUBMITTED	ANDERSON, RORY	POLICE AGENT	121	31-AUG-2015 08:50	
ADVOCATE OFFICE CLOSING STEPS	GORTOWSKI, RONALD	SUBMITTED	DEL VALLE, NOEL	POLICE AGENT	121	10-AUG-2015 09:06	Close to Records.
ADVOCATE REVIEW	HAMMELMANN, GARY	SUBMITTED	COSTELLO, ROBERT	LIEUTENANT OF POLICE	002	03-AUG-2015 10:06	
COMMAND CHANNEL REVIEW	HAMMELMANN, GARY	SUBMITTED	WILLIAMS, EUGENE	LIEUTENANT OF POLICE	120	02-AUG-2015 09:29	
COMMAND CHANNEL REVIEW	GORTOWSKI, RONALD	SUBMITTED	WILLIAMS, EUGENE	LIEUTENANT OF POLICE	120	02-AUG-2015 09:29	
COMMAND CHANNEL REVIEW	HAMMELMANN, GARY	SUBMITTED	LEWIN, JONATHAN	CHIEF	130	28-JUL-2015 09:47	
COMMAND CHANNEL REVIEW	GORTOWSKI, RONALD	SUBMITTED	LEWIN, JONATHAN	CHIEF	130	28-JUL-2015 09:47	
ADVOCATE REVIEW	GORTOWSKI, RONALD	SUBMITTED	O CONNOR, DANIEL	LIEUTENANT OF POLICE	009	28-JUL-2015 09:36	
ADVOCATE REVIEW	HAMMELMANN, GARY	SUBMITTED	O CONNOR, DANIEL	LIEUTENANT OF POLICE	009	28-JUL-2015 09:36	

Accused Finding History

Accused	Allegation	Reviewed By	Reviewed Date/Time	CCR?	Concur?	Finding	Finding Comments
HAMMELMANN, GARY	1. It is alleged by the complainant, Sgt. Davina Ward #2268 of ...	ROUSSELL, JAMES	15-OCT-2015 11:10			SUSTAINED	
HAMMELMANN, GARY	1. It is alleged by the complainant, Sgt. Davina Ward #2268 of ...	WELCH III, EDDIE	26-AUG-2015 01:50		Y	SUSTAINED	
HAMMELMANN, GARY	1. It is alleged by the complainant, Sgt. Davina Ward #2268 of ...	WILLIAMS, EUGENE	02-AUG-2015 09:29	Y	Y	SUSTAINED	
GORTOWSKI, RONALD	1. It is alleged that on 09 Feb 2015, at 1916 hours, at The Evi...	WILLIAMS, EUGENE	02-AUG-2015 09:29	Y	Y	EXONERATED	

Accused Finding History

Accused	Allegation	Reviewed By	Reviewed Date/Time	CCR?	Concur?	Finding	Finding Comments
HAMMELMANN, GARY	1. It is alleged by the complainant, Sgt. Davina Ward #2268 of ...	LEWIN, JONATHAN	28-JUL-2015 09:47	Y	Y	SUSTAINED	
GORTOWSKI, RONALD	1. It is alleged that on 09 Feb 2015, at 1916 hours, at The Evi...	LEWIN, JONATHAN	28-JUL-2015 09:47	Y	Y	EXONERATED	
HAMMELMANN, GARY	1. It is alleged by the complainant, Sgt. Davina Ward #2268 of ...	LAMBERG, MARK	01-JUL-2015 07:43			SUSTAINED	
GORTOWSKI, RONALD	1. It is alleged that on 09 Feb 2015, at 1916 hours, at The Evi...	LAMBERG, MARK	01-JUL-2015 07:43			EXONERATED	

Accused Penalty History

Accused	Reviewed By	Reviewed Date/Time	CCR?	Concur?	Penalty	Penalty Comments
HAMMELMANN, GARY	ROUSSELL, JAMES	15-OCT-2015 11:10			REPRIMAND	
HAMMELMANN, GARY	WELCH III, EDDIE	26-AUG-2015 01:50		Y	REPRIMAND	
HAMMELMANN, GARY	WILLIAMS, EUGENE	02-AUG-2015 09:29	Y	Y	REPRIMAND	
HAMMELMANN, GARY	LEWIN, JONATHAN	28-JUL-2015 09:47	Y	Y	REPRIMAND	
HAMMELMANN, GARY	O KELLY, PATRICK	01-JUL-2015 08:46			REPRIMAND	

Findings

Accused Name	Allegations	Category	Concur?	Findings	Comments
HAMMELMANN, GARY	It is alleged by the complainant, Sgt. Davina Ward #2268 of Unit 121, that on 27 Jan 2015, at The Evidence and Recovered Property Section, located at 1011 S. Homan Ave. Chicago, IL the accused prepared and submitted disposition #2491903, which included inventory [REDACTED] indicating this inventory was placed in box [REDACTED] as part of a gun destruction operation, and during an integrity check of box GL-309, inventory # [REDACTED] was discovered missing.	10V IAD SUBCODE 10V		SUSTAINED	
GORTOWSKI, RONALD	It is alleged that on 09 Feb 2015, at 1916 hours, at The Evidence and Recovered property Section, located at 1011 S. Homan Ave. Chicago, IL the accused approved property disposition # [REDACTED] which was missing inventory [REDACTED]	10V IAD SUBCODE 10V		EXONERATED	

FACE SHEET (Notification Date: 26-FEB-2015) - LOG #1073940

TYPE: CR

Reporting Party Information

	Role	Name	Star No.	Emp No.	UOA / UOD	Position	Sex	Race	Address	Phone
CPD Employee	Reporting Party Third Party	WARD, DAVINA F	486		121 /	SERGEANT OF POLICE	F	BLK		

Incident Information

Incident From Date/Time	Address of Incident	Beat	Dist. Of Occurrence	Location Code	Location Description
26-FEB-2015 09:30 - 26-FEB-2015 09:30	3310 W FILLMORE ST, CHICAGO, IL 60624	1134	011	280 - POLICE FACILITY/VEH	PARKING LOT

Accused Members

	Role	Name	Star No.	Emp No.	UOA / UOD	Position	Status	Initial / Intake Allegation
CPD Employee	Accused	HAMMELMANN, GARY	17164		015 / 167	POLICE OFFICER	ON Duty	It is reported that during an Integrity Check for Firearms Destruction that there was a shot gun discovered missing from Box GL-309 under inventory

Incident Details

CR Required?		Manner Incident Received?	BELL
Confidential?		Biased Language?	N
Extraordinary Occurrence?	N	Bias Based Profiling?	N
Police Shooting (U)?	N		
Motor Vehicle (V)?		Alcohol Related?	N
Non Disciplinary Intervention:	N	Pursuit Related?	N
Initial Assignment:	IAD	Violence in Workplace?	N
Notify IAD Immediately?	N	Domestic Violence?	N
EEO Complaint No.:			
Civil Suit No.:		Notify Chief?	
Notify Chief Administrator?	N	Notification Does Not Apply?	Y
Notify Coordinator?			
Notification Other?	N		

Initial Incident Category List

Initial Incident Category	Primary?
10V - GROUP 10 - OPERATION/PERSONNEL VIOLATIONS (ON DUTY) INVENTORY PROCEDURES	Y
10V - GROUP 10 - OPERATION/PERSONNEL VIOLATIONS (ON DUTY) INVENTORY PROCEDURES	Y

Assignment History

Assigned To	Assigned Team	Investigator	Assignment Date/Time	Assigned By	Reason
IAD	NORTH INVESTIGATIONS SECTION	O KELLY, PATRICK (SUPERVISOR)	06-MAR-2015 09:19	TIERNEY, JOHN	
IAD	NORTH INVESTIGATIONS SECTION	LAMBERG, MARK (PRIMARY INV)	06-MAR-2015 09:19	TIERNEY, JOHN	
IAD	NORTH INVESTIGATIONS SECTION	-	27-FEB-2015 10:02	BOYD, SHARON	
IAD	INTERNAL AFFAIRS DIVISION	-	26-FEB-2015 11:17	TOUSANT, LISA	

Status History

Resulting Status	Status Date/Time	Created By	Position	UOA / UOD	Comments
CLOSED/FINAL	22-OCT-2015 11:17	DEL VALLE, NOEL	POLICE AGENT	121 /	
PENDING IMPLEMENT ACTION	22-OCT-2015 10:57	DEL VALLE, NOEL	POLICE AGENT	121 /	
PENDING REVIEW AFTER SUPERINTENDENT DECISION	15-OCT-2015 11:10	ROUSSELL, JAMES	SUPT'S CHIEF OF STAFF	111 /	

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PENDING ACCUSED APPEAL	31-AUG-2015 10:51	COSTELLO, ROBERT	SERGEANT OF POLICE	004 / 121	
PENDING ACCUSED APPEAL	26-AUG-2015 01:50	WELCH III, EDDIE	DEP CHIEF	121 /	
PENDING ASSISTANT DEPUTY SUPERINTENDENT REVIEW	03-AUG-2015 10:06	COSTELLO, ROBERT	SERGEANT OF POLICE	004 / 121	
PENDING ADVOCATE SECOND REVIEW	03-AUG-2015 09:40	DEL VALLE, NOEL	POLICE AGENT	121 /	
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PENDING COMMAND CHANNEL REVIEW	28-JUL-2015 09:47	LEWIN, JONATHAN	DEP CHIEF	130 /	
PENDING COMMAND CHANNEL REVIEW	28-JUL-2015 09:36	O CONNOR, DANIEL	SERGEANT OF POLICE	121 /	
PENDING ADVOCATE REVIEW	24-JUL-2015 10:58	DEL VALLE, NOEL	POLICE AGENT	121 /	
PENDING REVIEW INCIDENT (I.A.D./DISTRICT USE)	01-JUL-2015 08:46	O KELLY, PATRICK	SERGEANT OF POLICE	121 /	
PENDING LIEUTENANT REVIEW	01-JUL-2015 08:46	O KELLY, PATRICK	SERGEANT OF POLICE	121 /	
PENDING INVESTIGATIVE REVIEW	01-JUL-2015 07:43	LAMBERG, MARK	SERGEANT OF POLICE	121 /	
PENDING INVESTIGATION	06-MAR-2015 09:19	TIERNEY, JOHN	SERGEANT OF POLICE	121 /	
PENDING ASSIGN INVESTIGATOR	05-MAR-2015 01:20	KAUP JR, EDWIN	LIEUTENANT OF POLICE	121 /	
PENDING APPROVE TEAM	27-FEB-2015 10:02	BOYD, SHARON	POLICE OFFICER	121 /	
PENDING ASSIGN TEAM	26-FEB-2015 02:47	QUERFURTH, PATRICK	SUPERVISING INV COPA	113 /	See initiation report
PENDING SUPERVISOR REVIEW	26-FEB-2015 02:05	TOUSANT, LISA	INTAKE AIDE	113 /	
PRELIMINARY	26-FEB-2015 11:17	TOUSANT, LISA	INTAKE AIDE	113 /	



CHICAGO POLICE DEPARTMENT
EVIDENCE AND RECOVERED PROPERTY SECTION
Fax Cover Sheet

312 746 6777 (COUNTER BELL)

312 746 4383 (COUNTER FAX)

312 746 6762 (2ND FLOOR BELL)312 746 7247 (2ND FL. ADMIN FAX)DATE: 26 Feb 2015TO: SPRAFROM: SA D Ward #2910 of 7 pagesSUBJECT: Log # 1073940

Additional Info:

Serials Report, Attached

BUREAU OF INTERNAL AFFAIRS
General Investigations26 February 2015
Log# 1073940

TO: Juan RIVERA
Bureau Chief
Bureau of Internal Affairs

FROM: Davina WARD #2268
Sergeant
Bureau of Internal Affairs - General Investigations

SUBJECT: Initiation Report - Log#1073940

ACCUSED: Police Officer Gary HAMMELMANN, Star #17164/ Employee # [REDACTED]
[REDACTED] Date of Birth: [REDACTED] Date of Appointment: [REDACTED]
Assigned to Unit 015/Detailed to Unit 167

REPORTING PARTY: Sgt. Davina WARD #2268, BIA – Unit 121

WITNESSES: Inspector Kevin SADOWKI, Star #453 / Employee # [REDACTED] / Date
of Birth: [REDACTED] Date of Appointment: [REDACTED]
Assigned to Unit 126

Sergeant Ron GORTOWSKI, Star # 1187 / Employee # [REDACTED] /
Date of Birth: [REDACTED] / Date of Appointment: [REDACTED]
Assigned to Unit 543/Detailed to Unit 167

Police Officer Dina MARKHAM, Star #19005 / Employee # [REDACTED]
/ Date of Birth: [REDACTED] / Date of Appointment: [REDACTED]
Assigned to Unit 121

Police Officer Nicole RAMIREZ, Star #9957 / Employee # [REDACTED]
/ Date of Birth: [REDACTED] Date of Appointment: [REDACTED]
Assigned to Unit 121

DATE / TIME / LOCATION: 26 February 2015 0930 Hours 3340 W. Fillmore
(ERPS – Basement)

NOTIFICATIONS: Lieutenant Susan Clark #320 – Bureau of Internal Affairs

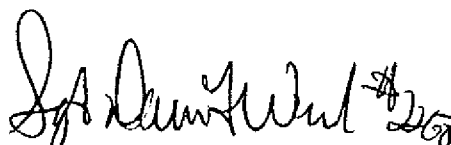
ALLEGATION: Improper Inventory Procedures

HISTORY: On 26 FEB 2015, 0930 hrs at the location of 3340 W. Fillmore, Homan
Square (ERPS) during the Integrity Check for Firearms Destruction Operation, a J
Stevens Arms, Model 238A, 20 Gauge Shotgun, Black Finish, No Serial #, Inventory
[REDACTED] Package No [REDACTED] Item No [REDACTED] was discovered missing from Box
[REDACTED]

BUREAU OF INTERNAL AFFAIRS
General Investigations

26 February 2015
Log# 1073940

SIGNATURE PAGE ONLY:

A handwritten signature in black ink, appearing to read "Davina Ward #2268", with a stylized flourish at the end.

Davina Ward #2268
Sergeant
Bureau of Internal Affairs
General Investigations Section



eTrack Home | Print | Log Off | Help

Home » eTrack » Chain of Custody Report

Inventory No. [REDACTED] Date Recovered: 14-JUN-2004 Incident No. [REDACTED] Unit of Inventory 011 - DISTRICT 11 Status IN-TRANSIT

Date Recovered: 14-JUN-2004 Unit of Inventory: 011 - DISTRICT 11 Re-Inventory of:
 Investigating Officer: THELEN, PATRICK Star No: 8931 1st Officer: THELEN, PATRICK Star No: 8931
 Approving Desk Sergeant: LEVENSBAUM, SUZANNE Star No: 10416 2nd Officer: LIPSEY, MIREYA Star No: 17081
 Comments: VICE CASE REPORT

Inventoried Items

Item No	Inventory Type	Quantity	Description	Serial No	Status
[REDACTED]	FIREARM	1	J STEVENS ARMS, MODEL 238A, 20GUAGE SHOTGUN, BLACK FINISH, NO SER #		IN-TRANSIT

eTrack Chain of Custody

Item No	Date	Time	Transaction	Facility	Name	Emp. No.	Star No.
[REDACTED]	09-FEB-15	19:16:57	DISPOSITION APPROVED BY	167 : DISPO-GL309	GORTOWSKI, RONALD	[REDACTED]	1187
[REDACTED]	27-JAN-15	13:09:27	DISPOSITION MANIFEST SUBMITTER	167 : DISPO-GL309	HAMMELMANN, GARY	[REDACTED]	1716
[REDACTED]	27-JAN-15	13:09:26	DISPOSITION MANIFEST CREATOR	167 : DISPO-GL309	HAMMELMANN, GARY	[REDACTED]	1716
[REDACTED]	27-JAN-15	13:07:06	ONE CLICK DISPOSITION CATEGORIZATION	167 : DISPO-GL309	HAMMELMANN, GARY	[REDACTED]	1716
[REDACTED]	27-JAN-15	13:07:06	ONE CLICK DISPOSITION HOLD RELEASER	167 : DISPO-GL309	HAMMELMANN, GARY	[REDACTED]	1716
[REDACTED]	15-JAN-15	12:16:29	TWO PARTY ACCEPT	167 : DISPO-GL309	HAMMELMANN, GARY	[REDACTED]	1716
[REDACTED]	15-JAN-15	12:17:53	TWO PARTY CREATE		HAMMELMANN, GARY	[REDACTED]	1716
[REDACTED]	14-JAN-15	10:36:28	HOLD RELEASER	167 : VLTB-02EF	HAMMELMANN, GARY	[REDACTED]	1716
[REDACTED]	17-JUN-04	09:37:27	ONE PARTY RELOCATE	167 : VLTB-02EF	PESAVENTO, ROBERT	[REDACTED]	1566
[REDACTED]	17-JUN-04	09:09:30	MANIFEST RECEIVER	167 : HS-B-VAULT	PESAVENTO, ROBERT	[REDACTED]	1566
[REDACTED]	17-JUN-04	08:42:15	MANIFEST APPROVER		GAINER, DANIEL	[REDACTED]	5232
[REDACTED]	17-JUN-04	08:41:42	MANIFEST CREATOR	177 : FSS-FIREARM	KRUK, DAVID	[REDACTED]	5851
[REDACTED]	17-JUN-04	08:41:42	MANIFEST SUBMITTER	177 : FSS-FIREARM	KRUK, DAVID	[REDACTED]	5851
[REDACTED]	16-JUN-04	09:28:12	WORKSHEET FIREARM RECEIVED FROM	177 : FSS-FIREARM	THELEN, PATRICK	[REDACTED]	8931
[REDACTED]	16-JUN-04	09:28:12	WORKSHEET PREPARED BY	177 : FSS-FIREARM	VAN TILBURG, JAMES	[REDACTED]	1514
[REDACTED]	16-JUN-04	08:40:43	MANIFEST RECEIVER	177 : FSS-FIREARM	NELSON, PHILLIP	[REDACTED]	1555
[REDACTED]	16-JUN-04	05:53:09	MANIFEST APPROVER		GRANIAS, GEORGE	[REDACTED]	1731
[REDACTED]	16-JUN-04	05:19:00	MANIFEST CREATOR	011 : DISTRICT 11	SANDERS, KIRKLAND	[REDACTED]	1400
[REDACTED]	16-JUN-04	05:19:00	MANIFEST SUBMITTER	011 : DISTRICT 11	SANDERS, KIRKLAND	[REDACTED]	1400
[REDACTED]	15-JUN-04	01:05:43	APPROVING DESK SERGEANT	011 : DISTRICT 11	LEVENSBAUM, SUZANNE	[REDACTED]	10416
[REDACTED]	15-JUN-04	01:05:43	HOLD CREATOR	011 : DISTRICT 11	THELEN, PATRICK	[REDACTED]	8931
[REDACTED]	14-JUN-04	23:04:32	INVENTORY SUBMITTER	011 : DISTRICT 11	LIPSEY, MIREYA	[REDACTED]	17081
[REDACTED]	14-JUN-04	22:43:52	INVENTORY CREATOR	011 : DISTRICT 11	LIPSEY, MIREYA	[REDACTED]	17081

Certs Chain of Custody

No data found...

User: [REDACTED]
 Module: 10433 \$Revision: 1.2 \$

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CHICAGO POLICE DEPARTMENT CHAIN OF CUSTODY REPORT

3510 South Michigan Avenue
Chicago, Illinois 60653

(for use by Chicago Police Department Personnel Only)

Inventory No: [REDACTED]

Incident No: [REDACTED]

Date Recovered: 14-JUN-2004 Unit of Inventory: 011 DISTRICT 11

Re-Inventory of:

Investigating Officer: THELEN, PATRICK

Star No: 8931

1st Officer: THELEN, PATRICK

Star No: 893

Approving Desk Sergeant: LEVENSBAUM, SUZANNE

Star No: 10416

2nd Officer: LIPSEY, MIREYA

Star No: 17019

Comments: VICE CASE REPORT

Item ID	Quantity	Serial No.	Status		
IN-TRANSIT					
Description	FIREARM : J STEVENS ARMS, MODEL 238A, 20GAUGE SHOTGUN, BLACK FINISH, NO SER #				
Date	Transaction	Facility	Name	Emp. No	Star No
09-FEB-2015 19:18:57	DISPOSITION APPROVED BY		GORTOWSKI, RONALD E.		1187
27-JAN-2015 13:09:27	DISPOSITION MANIFEST SUBMITTER		HAMMELMANN, GARY W.		17164
27-JAN-2015 13:09:26	DISPOSITION MANIFEST CREATOR		HAMMELMANN, GARY W.		17164
27-JAN-2015 13:07:06	ONE CLICK DISPOSITION CATEGORIZATION		HAMMELMANN, GARY W.		17164
27-JAN-2015 13:07:06	ONE CLICK DISPOSITION HOLD RELEASER		HAMMELMANN, GARY W.		17164
15-JAN-2015 12:18:29	TWO PARTY ACCEPT		HAMMELMANN, GARY W.		17164
15-JAN-2015 12:17:53	TWO PARTY CREATE		HAMMELMANN, GARY W.		17164
14-JAN-2015 10:36:28	HOLD RELEASER		HAMMELMANN, GARY W.		17164
17-JUN-2004 09:37:27	ONE PARTY RELOCATE		PESAVENTO, ROBERT		15664
17-JUN-2004 09:09:30	MANIFEST RECEIVER		PESAVENTO, ROBERT		15664
17-JUN-2004 08:42:15	MANIFEST APPROVER		GAINER, DANIEL J.		5232
17-JUN-2004 08:41:42	MANIFEST SUBMITTER		KRUK, DAVID L.		5851
17-JUN-2004 08:41:42	MANIFEST CREATOR		KRUK, DAVID L.		5851
16-JUN-2004 09:28:12	WORKSHEET PREPARED BY		VAN TILBURG, JAMES L.		15145
16-JUN-2004 09:28:12	WORKSHEET FIREARM RECEIVED FROM		THELEN, PATRICK M.		8931
16-JUN-2004 08:40:43	MANIFEST RECEIVER		NELSON, PHILLIP J.		15558
16-JUN-2004 05:53:09	MANIFEST APPROVER		GRANIAS, GEORGE A.		1731
16-JUN-2004 05:19:00	MANIFEST SUBMITTER		SANDERS, KIRKLAND K.		14006
16-JUN-2004 05:19:00	MANIFEST CREATOR		SANDERS, KIRKLAND K.		14006
15-JUN-2004 01:05:43	HOLD CREATOR		THELEN, PATRICK M.		8931
15-JUN-2004 01:05:43	APPROVING DESK SERGEANT		LEVENSBAUM, SUZANNE C.		10416
14-JUN-2004 23:04:32	INVENTORY SUBMITTER		LIPSEY, MIREYA G.		17080
14-JUN-2004 22:43:52	INVENTORY CREATOR		LIPSEY, MIREYA G.		17080

PROPERTY INVENTORY - NO.
CHICAGO POLICE DEPARTMENT
CPD-34 523 (REV. 10/09)

INV NO

PKG
NO.

UNIT
011

INVENTORY NO

WARRANT NO.

DATE RECOVERED

14-JUN-2004

RE-INVENTORY OF

ITEM ID QUANTITY

DESCRIPTION OF PROPERTY

FIREARM J STEVENS ARMS. MODEL 238A, 20GAUGE SHOTGUN, BLACK FINISH, NO SER #

MY SIGNATURE HEREON ACKNOWLEDGES
RECEIVING ALL PROPERTY DESCRIBED
IN THIS INVENTORY

RECIPIENT'S SIGNATURE
X

ADDRESS - STREET

CITY STATE ZIP

DATE RECEIVED

OFFICER'S SIGNATURE - STAR - UNIT
X

WATCH COMMANDER'S APPROVAL SIGNATURE
(EXEMPT RANK REQUIRED FOR FIREARMS)
X

COURT ORDER - DISPOSAL INSTRUCTIONS

COMMENTS VICE CASE REPORT

\$ DEPOSITED AMT

\$ INVENTORY AMT

EVIDENCE & RECOVERED PROPERTY SECTION USE ONLY

Court Date 15-JUL-2004

Court Branch 44-2

CURRENCY

IUCR 1811 NARCOTICS POSS: CANNABIS 30GMS OR LESS

STATE CHARGES 720 ILCS 5.0/24-1-A-7-II

RECOVERED/SEIZED FROM - NAME FRANKLIN, QUANZIE

DECEASED ☒ ARRESTED

OWNER'S NAME FRANKLIN, QUANZIE

AT

ADDRESS

ADDRESS

CHARGE TYPE FELONY

INCHOATE OFFENSE AS CITED

BEAT OF RECOVERY
1112

TELEPHONE NO.

JUDGE

CT BR.

TELEPHONE NO.

OFFICER'S SIGNATURE - STAR UNIT

X

E & RPS USE ONLY

☒ HOLD FOR INVESTIGATION
AND/OR EVIDENCE INVESTIGATING OFFICER -
THELEN, PATRICK STAR NO
8931 UNIT
011
(IF NOT NEEDED FOR INVESTIGATION/EVIDENCE, LEAVE BLANK)

1st OFFICER'S NAME
THELEN, PATRICK

STAR NO
8931

PROPERTY AVAILABLE FOR RETURN TO
OWNER

SIGNATURE
Electronic Approval

UNIT
011


TO BE DISPOSED OF BY CUSTODIAN (NOT TO BE RETURNED)
(THIS APPLIES IF PROPERTY IS NOT EVIDENCE, NOT RETURNABLE AND/OR OWNER IS UNKNOWN)


2nd OFFICER'S NAME
LIPSEY, MIREYA
SIGNATURE
Electronic Approval

STAR NO.
17080
UNIT
011

INITIAL DESTINATION OF PROPERTY
FORENSIC SERVICES SECTION

VIA ☒ POLICE MAIL ☐ RECOVERING UNIT PERSONNEL
E & RPS PICKUP ☐ EVID/LAB TECHNICIAN APPROVING DESK SERGEANT
LEVENBAUM, SUZANNE STAR NO
10416 DATE
15-JUN-2004 TIME
01:05

Created by  COPY 1 - KEEP WITH PROPERTY

Printed by  26-FEB-2015 10:47

MY SIGNATURE ACKNOWLEDGES THAT I HAVE RECEIVED ALL PROPERTY DESCRIBED ON THE APPLICABLE LINES OF THIS INVENTORY AS SHOWN AT RIGHT.

[illegible]

EVIDENCE & RECOVERED PROPERTY SECTION USE ONLY					
DATE	E. & R.P.S. OFFICER'S SIGNATURE CONFIRMATION	OFFICER'S SIGNATURE ATTESTS RECEIVING OR RETURNING ALL LISTED PROPERTY	STAR NO.	UNIT	CONTINUANCE DATE & REMARKS
	OUT				
	IN				
	OUT				
	IN				
IDENTIFICATION	VALID DRIVERS LICENSE NO	STATE	CITY FIREARMS REGISTRATION NO	ILLINOIS FIREARM OWNERS I.D. NO	
VERIFICATION	OTHER IDENTIFICATION (SPECIFY)	CLAIMANT'S SIGNATURE			
E. & R.P.S. OFFICER'S SIGNATURE - STAR NO					

CHICAGO POLICE DEPARTMENT
DESTRUCTION RECORD
EVIDENCE & RECOVERED PROPERTY SECTION
3510 S. Michigan Avenue, Chicago, Illinois 60653

Destruction Description FIREARMS

Date of Destruction 09 FEB 15

Disposition Date 09 FEB 15

Disposition Number 2491903

Inventory No.	Package No.	Item No.	Description of Property	Box #
10357995	349947	609160	J STEVENS ARMS, MODEL 238A, 20 GAUGE SHOTGUN, BLACK FINISH, NO SER #	DISPO GL-309
			MOSSBERG MOD. 500A SER. #L643081 12 GAUGE SHOTGUN 18.5 INCH BLUE STEEL (L643081)	
			MOSSBERG BLACK SHOTGUN, 500A MODEL, SERIAL # K896350, 12 GAUGE, 18 INCH BARREL, BLUE STEEL FINISH FIREARM AT 625 E 67TH ST.	
			MAKE WINCHESTER MODEL 97 CALIBER 12 GAUGE BARREL 30 INCHES FINISH BLUE STEEL (928461)	
			MAKE MARLIN ARMS MODEL GLEN FIELD MODEL 60 CALIBER .22 BARREL 23 INCHES FINISH BLUE STEEL (27182695)	
			WINCHESTER, MODEL-1897-20 GAUGE PUMP, 18" BARRELL BLUE STEEL FINISH (517382)	
			UNKNOWN MAKE AND MODEL RIFLE, 28" BARREL BLK AND WOODEN (31121)	
			ONE MAVERICK MODEL 88 12 GA. SHOTGUN (FILED OFF)	
			MAK-98 SPORTER-CAL 7.62X39MM/KSI POMONA CA-MADE IN CHINA	
			M56 SUPER 6 SINGLE SHOT 12 GAUGE SAWED OFF SHOTGUN WITH A 12" BARREL AND BLUE STEEL FINISH (660734742)	

Printed On: 09-FEB-2015 19:17

Page 1 of 1

000070

CPD 0333794

Page: 8/8

From: 13127467247

FEB-26-2015 13:21

PROPERTY INVENTORY - NO.
CHICAGO POLICE DEPARTMENT
CPD-34.523 (REV. 10/09)

WARRANT NO.

DATE RECOVERED

14-JUN-2004

RE-INVENTORY OF:

ITEM ID QUANTITY

DESCRIPTION OF PROPERTY

1

FIREARM : J STEVENS ARMS, MODEL 238A, 20GUAGE SHOTGUN, BLACK FINISH, NO SER #

MY SIGNATURE HEREON ACKNOWLEDGES
RECEIVING ALL PROPERTY DESCRIBED
IN THIS INVENTORY

RECIPIENT'S SIGNATURE
X

ADDRESS - STREET

CITY STATE ZIP

DATE RECEIVED

OFFICER'S SIGNATURE - STAR - UNIT
X

WATCH COMDR.'S APPROVAL SIGNATURE
(EXEMPT RANK REQUIRED FOR FIREARMS)
X

COURT ORDER - DISPOSAL INSTRUCTIONS

COMMENTS: VICE CASE REPORT

EVIDENCE & RECOVERED PROPERTY SECTION USE ONLY

Court Date 15-JUL-2004

Court Branch 44-2

CURRENCY:

IUCR: 1811 NARCOTICS POSS: CANNABIS 30GMS OR LESS

CHARGE TYPE: FELONY

STATE CHARGES: 720 ILCS 5.0/24-1-A-7-II

INCHOATE: OFFENSE AS CITED

RECOVERED/SEIZED FROM - NAME FRANKLIN, QUANZIE

BEAT OF RECOVERY
1112

☐ DECEASED ☒ ARRESTED

OWNER'S NAME FRANKLIN, QUANZIE

ADDRESS

TELEPHONE NO.

JUDGE

CT.BR.

FOUND BY - NAME THELEN, PATRICK Star: 8931

ADDRESS

TELEPHONE NO.

OFFICER'S SIGNATURE - STAR UNIT
X

☒ CHECK IF
C.P.D.

SEE COPY 4 FOR NOTICE TO FINDER

C
H
E
C
K

O
N
E

☒ HOLD FOR INVESTIGATION
AND/OR EVIDENCE INVESTIGATING OFFICER -
THELEN, PATRICK
(IF NOT NEEDED FOR INVESTGATION/EVIDENCE, LEAVE BLANK)

STAR NO.
8931

UNIT
011

1st OFFICER'S NAME
THELEN, PATRICK

STAR NO.
8931

☐ PROPERTY AVAILABLE FOR RETURN TO
OWNER

SIGNATURE
Electronic Approval

UNIT
011

☐ TO BE DISPOSED OF BY CUSTODIAN (NOT TO BE RETURNED)
(THIS APPLIES IF PROPERTY IS NOT EVIDENCE, NOT RETURNABLE AND/OR OWNER IS UNKNOWN)

2nd OFFICER'S NAME
LIPSEY, MIREYA

STAR NO.
17080

SIGNATURE
Electronic Approval

UNIT
011

INITIAL DESTINATION OF PROPERTY:
FORENSIC SERVICES SECTION

VIA ☒ POLICE MAIL ☐ RECOVERING UNIT PERSONNEL
☐ E & RPS PICKUP ☐ EVID./LAB TECHNICIAN

APPROVING DESK SERGEANT
LEVENSBAUM, SUZANNE

STAR NO.
10416

DATE
15-JUN-2004

TIME
01:05

Created by

COPY 1 - KEEP WITH PROPERTY

Printed by 26-FEB-2015 10:47

CPD 0333795



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Home » eTrack » Chain of Custody Report

Inventory No. [REDACTED] Date Recovered: 14-JUN-2004 Incident No. [REDACTED] Unit of Inventory: 011 - DISTRICT 11 Status: IN-TRANSIT

Date Recovered: 14-JUN-2004

Unit of Inventory: 011 - DISTRICT 11 Re-Inventory of:

Investigating Officer: THELEN, PATRICK

Star No: 8931

1st Officer: THELEN, PATRICK Star No: 8931

Approving Desk Sergeant: LEVENSBAUM, SUZANNE

Star No: 10416

2nd Officer: LIPSEY, MIREYA Star No: 17080

Comments: VICE CASE REPORT

Inventoried Items

Item No	Inventory Type	Quantity	Description	Serial No	Status
[REDACTED]	FIREARM	1	J STEVENS ARMS, MODEL 238A, 20GUAGE SHOTGUN, BLACK FINISH, NO SER #		IN-TRANSIT

eTrack Chain of Custody

Item No	Date	Time	Transaction	Facility	Name	Emp. No.	Star No.
[REDACTED]	09-FEB-15	19:16:57	DISPOSITION APPROVED BY	167	GORTOWSKI, RONALD	[REDACTED]	1187
[REDACTED]	27-JAN-15	13:09:27	DISPOSITION MANIFEST SUBMITTER	167	HAMMELMANN, GARY	[REDACTED]	17164
[REDACTED]	27-JAN-15	13:09:26	DISPOSITION MANIFEST CREATOR	167	HAMMELMANN, GARY	[REDACTED]	17164
[REDACTED]	27-JAN-15	13:07:06	ONE CLICK DISPOSITION CATEGORIZATION	167	HAMMELMANN, GARY	[REDACTED]	17164
[REDACTED]	27-JAN-15	13:07:06	ONE CLICK DISPOSITION HOLD RELEASER	167	HAMMELMANN, GARY	[REDACTED]	17164
[REDACTED]	15-JAN-15	12:18:29	TWO PARTY ACCEPT	167	HAMMELMANN, GARY	[REDACTED]	17164
[REDACTED]	15-JAN-15	12:17:53	TWO PARTY CREATE	:	HAMMELMANN, GARY	[REDACTED]	17164
[REDACTED]	14-JAN-15	10:36:28	HOLD RELEASER	167	HAMMELMANN, GARY	[REDACTED]	17164
[REDACTED]	17-JUN-04	09:37:27	ONE PARTY RELOCATE	167	PESAVENTO, ROBERT	[REDACTED]	15664
[REDACTED]	17-JUN-04	09:09:30	MANIFEST RECEIVER	167	PESAVENTO, ROBERT	[REDACTED]	15664
[REDACTED]	17-JUN-04	08:42:15	MANIFEST APPROVER	:	GAINER, DANIEL	[REDACTED]	5232
[REDACTED]	17-JUN-04	08:41:42	MANIFEST CREATOR	177	KRUK, DAVID	[REDACTED]	5851
[REDACTED]	17-JUN-04	08:41:42	MANIFEST SUBMITTER	177	KRUK, DAVID	[REDACTED]	5851
[REDACTED]	16-JUN-04	09:28:12	WORKSHEET FIREARM RECEIVED FROM	177	THELEN, PATRICK	[REDACTED]	8931
[REDACTED]	16-JUN-04	09:28:12	WORKSHEET PREPARED BY	177	VAN TILBURG, JAMES	[REDACTED]	15145
[REDACTED]	16-JUN-04	08:40:43	MANIFEST RECEIVER	177	NELSON, PHILLIP	[REDACTED]	15558
[REDACTED]	16-JUN-04	05:53:09	MANIFEST APPROVER	:	GRANIAS, GEORGE	[REDACTED]	1731
[REDACTED]	16-JUN-04	05:19:00	MANIFEST CREATOR	011	SANDERS, KIRKLAND	[REDACTED]	14006
[REDACTED]	16-JUN-04	05:19:00	MANIFEST SUBMITTER	011	SANDERS, KIRKLAND	[REDACTED]	14006
[REDACTED]	15-JUN-04	01:05:43	APPROVING DESK SERGEANT	011	LEVENSBAUM, SUZANN	[REDACTED]	10416
[REDACTED]	15-JUN-04	01:05:43	HOLD CREATOR	011	THELEN, PATRICK	[REDACTED]	8931
[REDACTED]	14-JUN-04	23:04:32	INVENTORY SUBMITTER	011	LIPSEY, MIREYA	[REDACTED]	17080
[REDACTED]	14-JUN-04	22:43:52	INVENTORY CREATOR	011	LIPSEY, MIREYA	[REDACTED]	17080

Certs Chain of Custody

No data found...

User: [REDACTED]
Module: 10433 \$Revision: 1.2 \$

Copyright © 2002. All rights reserved.

C.R.# 1073940
ATT.# _____

CHICAGO POLICE DEPARTMENT
DESTRUCTION RECORD
EVIDENCE & RECOVERED PROPERTY SECTION
3510 S. Michigan Avenue, Chicago, Illinois 60653

Destruction Description: FIREARMS

Destruction Date: 25-FEB-15

Disposition Number: [REDACTED]

Inventory No.	Package No.	Item No.	Description of Property	Box #
[REDACTED]			J STEVENS ARMS, MODEL 238A, 20GUAGE SHOTGUN, BLACK FINISH, NO SER #	DISPO GL-309
			MOSSBERG MOD. 500A SER. #L643081 12 GUAGE SHOTGUN 18.5INCH BLUE STEEL (L643081)	
			MOSSBERG BLACK SHOTGUN, 500A MODEL, SERIAL # K896350, 12 GAUGE, 18INCH BARREL, BLUE STEEL FINISH FIREARM AT 625 E 67TH ST.	
			MAKE WINCHESTER MODEL 97 CALIBER 12GAGE BARREL 30 INCHES FINISH BLUE STEEL (929461)	
			MAKE MARLIN ARMS MODEL GLEN FIELD MODEL 60 CALIBER .22 BARREL 23 INCHES FINISH BLUE STEEL (27182895)	
			WINCHESTER, MODEL-1897-20 GAUGE PUMP „18" BARRELL BLUE STEEL FINISH (517382)	
			UNKNOWN MAKE AND MODEL RIFLE, 28"BARREL BLK AND WOODEN (31121)	
			ONE MAVERICK MODEL 88 12 GA. SHOTGUN (FILED OFF)	
			MAK-90 SPORTER-CAL 7.62X39MM/KSI POMONA CA-MADE IN CHINA	
			M66 SUPER 6 SINGLE SHOT 12 GUAGE SAWED OFF SHOTGUN WITH A 12" BARREL AND BLUE STEEL FINISH (660734742)	

C.R.# 1073940
ATT.#

GUN DISPOSAL CHECK LIST

Box Number [REDACTED]

Total Number Boxed 10 Verified By Star # 17164

☐ CERTS CONVERSION DONE STAR # _____

☒ HOLDS REMOVED STAR# 17164

☒ HOLDS REMOVAL APPROVED STAR# "

☒ RELOCATION CREATED STAR# 17164

☒ RELOCATION ACCEPTED STAR# "

☒ RE-PACKAGED STAR# "

☒ CATEGORIZED STAR# 17164

☒ DISPOSITIONS CREATED STAR# "

GUN DISPO# [REDACTED] MAG. DISPO#  AMMO/MISC DISPO# 

☒ DISPOSITIONS APPROVED STAR# 1187

☐ DISPOSITIONS CLOSED STAR# _____

C.R.# 1073940
ATT.# _____

BUREAU OF INTERNAL AFFAIRS
Area North Investigations

04 Jun 2015
CR#1073940

Statement of: Witness, Police Officer Percy L. Palmer , star #7294, unit 167, relative to an allegation that on 26 Feb 2015 at 0930 hours at 3310 W. Fillmore, Chicago, Il. during an integrity check for a firearms destruction operation, a shotgun, scheduled to be destroyed, was missing from box [REDACTED]

Statement taken at: Bureau of Internal Affairs, Investigations Division, 3510 S. Michigan Ave., Chicago. IL.

Questioned and
Typed by: Sergeant Mark Lamberg #1847

Date, Time: 04 Jun 2014, 0920 hours

Witness by: none

LAMBERG: What is your full name, rank, star number, and unit of assignment?

PALMER: Percy L. Palmer III police officer, unit 167

LAMBERG: What is your date of birth and employee number?
PALMER: [REDACTED] employee # [REDACTED]

LAMBERG: What is your date of appointment to the Department?
PALMER: [REDACTED]

LAMBERG: How long have you been assigned to your present unit?
PALMER: approximately 8 years

LAMBERG: Have you been advised that this is only a witness statement and that there no allegations being made against you?
PALMER: Yes

LAMBERG: Do you understand that this is an official Police Department Report and that any deviation from the truth could result in allegation or charges being placed against you?
PALMER: Yes

LAMBERG: **"Rule 14 of the Chicago Police Department's Rules and regulations prohibits making a false report, written or oral. You may be separated from the Chicago Police**



Department if you make a false report." Do you understand this?

PALMER: Yes

BODY OF STATEMENT

LAMBERG: On 26 Feb 2015, what was your duty assignment and duty hours?

PALMER: I pick up inventoried weapons from forensics, also known as unit 177 to be processed and stored at unit 167, ERPS.

LAMBERG: Were you involved in a firearms integrity check related to a destruction operation on 26 Feb 2015?

PALMER: Not that day. I just assisted in trying to find the missing gun.

LAMBERG: Did you see any person remove a gun from box [REDACTED] on 26 Feb 2015, or any day prior to this integrity check?

PALMER: No

LAMBERG: How many firearms integrity checks have you participated in?

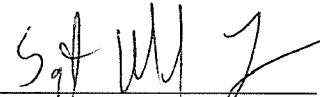
PALMER: Several.

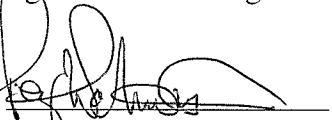
CLOSING OF STATEMENT

LAMBERG: After reading this statement consisting of (2) pages and finding it contains accurately the responses you have given, will you sign it?

PALMER: Yes

Interview concluded at 0940 hours


Sgt. Mark Lamberg 1847


PO Percy Palmer III 7294

BUREAU OF INTERNAL AFFAIRS
Area North Investigations

04 Jun 2015
CR#1073940

Statement of: Witness, Police Officer Lucius Rowland, star # 11248, unit 167, relative to an allegation that on 26 Feb 2015 at 0930 hours at 3310 W. Fillmore, Chicago, Il. during an integrity check for a firearms destruction operation, a shotgun, scheduled to be destroyed, was missing from box [REDACTED]

Statement taken at: Bureau of Internal Affairs, Investigations Division, 3510 S. Michigan Ave., Chicago. IL.

Questioned and
Typed by: Sergeant Mark Lamberg #1847

Date, Time: 04 Jun 2014, 1110 hours

Witness by: None

LAMBERG: What is your full name, rank, star number, and unit of assignment?

ROWLAND: Lucius D. Rowland, police officer, star 11248 unit 167

LAMBERG: What is your date of birth and employee number?
ROWLAND: [REDACTED] employee [REDACTED]

LAMBERG: What is your date of appointment to the Department?
ROWLAND: 27 Mar 2006

LAMBERG: How long have you been assigned to your present unit?
ROWLAND: 13 months

LAMBERG: Have you been advised that this is only a witness statement and that there no allegations being made against you?

ROWLAND: Yes

LAMBERG: Do you understand that this is an official Police Department Report and that any deviation from the truth could result in allegation or charges being placed against you?

ROWLAND: Yes

LAMBERG: **"Rule 14 of the Chicago Police Department's Rules and regulations prohibits making a false report, written or oral. You may be separated from the Chicago Police**

MZ *L.R.*

Department if you make a false report." Do you understand this?

ROWLAND: Yes

BODY OF STATEMENT

LAMBERG: On 26 Feb 2015, what was your duty assignment and duty hours?

ROWLAND: 0800-1630 hours. I was assigned to the B vault, which is the gun vault, and I put away new guns and ammo received from forensics which were tested and ready to be stored in the vault, and I researched weapons and ammo inside the B vault which are scheduled to be destroyed.

LAMBERG: Were you involved in a firearms integrity check related to a destruction operation on 26 Feb 2015?

ROWLAND: No I wasn't.

LAMBERG: Did you assist in attempting to locate a missing gun on 26 Feb 2015?

ROWLAND: Yes I did, and we didn't find it.

LAMBERG: Did you observe any individual remove a gun from box [REDACTED] on 26 Feb 2015, or any date prior to this integrity check?

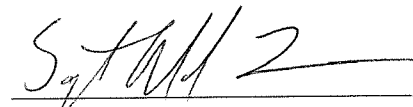
ROWLAND: No.

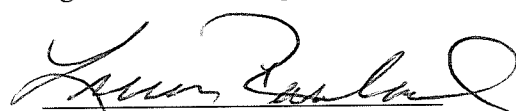
CLOSING OF STATEMENT

LAMBERG: After reading this statement consisting of (2) pages and finding it contains accurately the responses you have given, will you sign it?

ROWLAND: Yes

This statement is concluded at 1125 hours


Sgt. Mark Lamberg 1847


PO Lucius D. Rowland #11248

BUREAU OF INTERNAL AFFAIRS
Area North Investigations

19 Jun 2015
CR#1073940

Statement of: Witness, Police Officer Dina L. Markham, star #19005, unit 121, relative to an allegation that on 26 Feb 2015 at 0930 hours at 3310 W. Fillmore, Chicago, IL. during an integrity check for a firearms destruction operation, a shotgun, scheduled to be destroyed, was missing from box [REDACTED]

Statement taken at: Bureau of Internal Affairs, Investigations Division, 3510 S. Michigan Ave., Chicago. IL.

Questioned and
Typed by: Sergeant Mark Lamberg #1847

Date, Time: 19 Jun 2014, 0910 hours

Witness by: none

LAMBERG: What is your full name, rank, star number, and unit of assignment?

MARKHAM: Dina L. Markham, Police Officer, star 19005 Unit 121

LAMBERG: What is your date of birth and employee number?
MARKHAM: 10 Mar 1970 employee [REDACTED]

LAMBERG: What is your date of appointment to the Department?
MARKHAM: 06 Feb 1995

LAMBERG: How long have you been assigned to your present unit?
MARKHAM: approximately 2.5 years

LAMBERG: Have you been advised that this is only a witness statement and that there no allegations being made against you?

MARKHAM: Yes

LAMBERG: Do you understand that this is an official Police Department Report and that any deviation from the truth could result in allegation or charges being placed against you?

MARKHAM: Yes

LAMBERG: **"Rule 14 of the Chicago Police Department's Rules and regulations prohibits making a false report, written or oral. You may be separated from the Chicago Police**



Department if you make a false report." Do you understand this?

MARKHAM: Yes

BODY OF STATEMENT

LAMBERG: On 26 Feb 2015, what was your duty assignment and duty hours?

MARKHAM: I was scheduled to participate in a weapons integrity check at ERPS for a weapons destruction operation and second watch.

LAMBERG: What was your role?

MARKHAM: I counted the contents of each box scheduled to be destroyed to verify that the total number of weapons in each box, matched the total number listed on the disposition report.

LAMBERG: Did you count the contents of Box [REDACTED]

MARKHAM: Yes

LAMBERG: How many were in Box GL-309, and how many were listed on disposition report [REDACTED]

MARKHAM: There were nine in the box but ten listed.

LAMBERG: Who did you notify of the discrepancy?

MARKHAM: Sgt. Ward

LAMBERG: Did you see any person remove a gun from box [REDACTED] on 26 Feb 2015?

MARKHAM: No

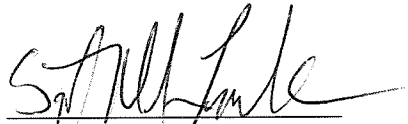
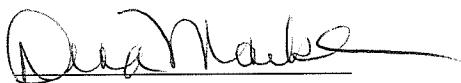
MZ *Q*

CLOSING OF STATEMENT

LAMBERG: After reading this statement consisting of (2) pages and finding it contains accurately the responses you have given, will you sign it?

MARKHAM: Yes

Interview concluded at 0935 hours


Sgt. Mark Lamberg 1847
PO Dina Markham 19005

BUREAU OF INTERNAL AFFAIRS
Area North Investigations

19 Jun 2015
CR#1073940

Statement of: Witness, Police Officer Nicole A. Ramirez, star #9957, unit 121, relative to an allegation that on 26 Feb 2015 at 0930 hours at 3310 W. Fillmore, Chicago, Il. during an integrity check for a firearms destruction operation, a shotgun, scheduled to be destroyed, was missing from box GL-309.

Statement taken at: Bureau of Internal Affairs, Investigations Division, 3510 S. Michigan Ave., Chicago. IL.

Questioned and
Typed by: Sergeant Mark Lamberg #1847

Date, Time: 19 Jun 2014, 0945 hours

Witness by: none

LAMBERG: What is your full name, rank, star number, and unit of assignment?

RAMIREZ: Nicole A. Ramirez, Police Officer, star 9957 Unit 121

LAMBERG: What is your date of birth and employee number?
RAMIREZ: [REDACTED]

LAMBERG: What is your date of appointment to the Department?
RAMIREZ: 09 Mar 2009

LAMBERG: How long have you been assigned to your present unit?
RAMIREZ: approximately 2 years

LAMBERG: Have you been advised that this is only a witness statement and that there no allegations being made against you?
RAMIREZ: Yes

LAMBERG: Do you understand that this is an official Police Department Report and that any deviation from the truth could result in allegation or charges being placed against you?

RAMIREZ: Yes

LAMBERG: **"Rule 14 of the Chicago Police Department's Rules and regulations prohibits making a false report, written or oral. You may be separated from the Chicago Police**



Department if you make a false report." Do you understand this?

RAMIREZ: Yes

BODY OF STATEMENT

LAMBERG: On 26 Feb 2015, what was your duty assignment and duty hours?

RAMIREZ: I was scheduled to participate in a weapons integrity check at ERPS for a weapons destruction operation on second watch.

LAMBERG: What was your role?

RAMIREZ: I counted the contents of each box scheduled to be destroyed to verify that the total number of weapons in each box, matched the total number listed on the disposition report.

LAMBERG: Did you count the contents of Box [REDACTED]

RAMIREZ: Yes

LAMBERG: How many were in Box [REDACTED], and how many were listed on disposition report [REDACTED]?

RAMIREZ: There was supposed to be ten and there was only nine.

LAMBERG: Who did you notify of this discrepancy?

RAMIREZ: Sgt. Ward

LAMBERG: Did you see any person remove a gun from box [REDACTED] on 26 Feb 2015?

RAMIREZ: No

CLOSING OF STATEMENT

LAMBERG: After reading this statement consisting of (3) pages and finding it contains accurately the responses you have given, will you sign it?



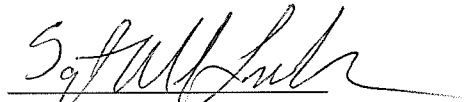
BUREAU OF INTERNAL AFFAIRS
Area North Investigations

19 Jun 2015
CR#1073940

RAMIREZ:

Yes

Interview concluded at 0955 hours


Sgt Mark Lamberg 1847


PO Nicole Ramirez 9957

BUREAU OF INTERNAL AFFAIRS
Investigations Section-Area North

10 Jun 2015
Log 1073940

Statement taken at: Bureau of Internal Affairs, Investigations Division, 3510 S. Michigan Ave., Chicago. IL.

Questioned and
Typed by: Sergeant Mark Lamberg #1847

Date, Time: 10 Jun 2015, 0705 hours

Witness by: none

LAMBERG: What is your full name, rank, star number, and unit of assignment?

HAMMELMANN: Gary W. Hammelmann, Patrolman, star 17164, Unit 167

LAMBERG: What is your date of birth and employee number?
HAMMELMANN: [REDACTED]

LAMBERG: What is your date of appointment to the Department?
HAMMELMANN: 29 Jul 2002

LAMBERG: How long have you been assigned to your present unit?
HAMMELMANN: 7 years

LAMBERG: Have you been advised in writing of the charges/allegations made against you, the name of the complainant, the date and time of the incident, and your administrative rights?
HAMMELMANN: Yes

LAMBERG: Are you prepared to give this statement at this time?
HAMMELMANN: Yes, and this statement is not being given voluntarily, but under duress, I am only giving this statement because I could lose my job if I refuse.

LAMBERG: Are you represented by counsel of your choosing, and if so, please identify him/her by name for the record?
HAMMELMANN: No

LAMBERG: Do you understand that this is an official Chicago Police Department report and that any deviation from the truth could result in additional charges being placed against you?
HAMMELMANN: Yes

CA MJE

LAMBERG: **"Rule 14 of the Chicago Police Department's Rules and regulations prohibits making a false report, written or oral. You may be separated from the Chicago Police Department if you make a false report." Do you understand this?**

HAMMELMANN: Yes.

BODY OF STATEMENT

LAMBERG: Were you assigned to The Evidence and Recovered Property Section on [REDACTED]

HAMMELMANN: Yes

LAMBERG: How long had you been assigned to E.R.P.S.?

HAMMELMANN: 7 years

LAMBERG: What were your normal duty hours while assigned to E.R.P.S.?

HAMMELMANN: 0700-1500 hours

LAMBERG: When it is not necessary to store a gun at E.R.P.S., and is to be destroyed, what is the procedure in preparing the paperwork and guns for this?

HAMMELMAN: I select a storage location and conduct an audit of the weapons being stored there by RD number. This audit will consist of: a court history check of each weapon is done to determine if the case that this gun is evidence in is over. If the gun is no longer needed for evidence, then I have to check to ensure there are no outside holds on the weapon, and if there is not, I will release and approve the hold on the gun. After I do that, I will match up the serial number of the weapon with the serial number it was inventoried under, and conduct a leads inquiry to determine if this weapon was reported stolen. I will then check with The Illinois State Police Crime Lab to ensure that the gun was tested and if so the results of the test. After completing this for each gun, and I have ten guns completed, I prepare a storage box, and re-locate the ten guns to the box, and then prepare the disposition report and submit it to my supervisor for approval.

GA MZ

BUREAU OF INTERNAL AFFAIRS
Investigations Section-Area North

10 Jun 2015
Log 1073940

LAMBERG: How many disposition reports do you prepare containing weapons that were to be placed into boxes and destroyed on average for each weapons destruction operation?

HAMMELMAN: 15-20 reports a week

LAMBERG: How many long guns are included in one disposition report?

HAMMELMAN: Ten

LAMBERG: Where are the boxes that you load with guns to be destroyed, stored?

HAMMELMAN: In the locked storage cage, or the dispo cage, and they are placed in the box which will be put on a pallet, until there are 18 boxes on the pallet, at which time the pallet is moved to the east basement, where it will be the subject of an integrity check.

LAMBERG: Is a box sealed when it contains ten long guns?

HAMMELMAN: Yes, with one inch industrial like tape. Its very heavy duty.

LAMBERG: Is the east basement secure?

HAMMELMAN: Yes it's locked with a padlock and under video surveillance.

LAMBERG: Who maintains control of the keys for the storage dispo cage and the east basement?

HAMMELMAN: The sergeants and lieutenant have the keys.

LAMBERG: After you completed disposition report [REDACTED] did you remove inventory [REDACTED] from box [REDACTED]

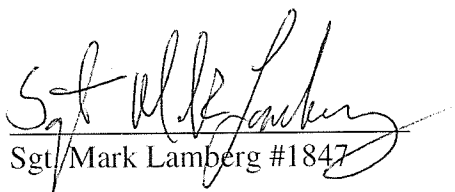
HAMMELMAN: No, I believe that I placed ten guns in the box but, after it was discovered missing at the integrity check, I believe that while pulling the guns from the storage location and placing them in a cart, I usually place paperwork for inventories I cant physically locate on the shelf so I remember to look further for it, and I believe I placed the paperwork for that inventory mistakenly in the cart with other guns, therefore I forgot to remove it from the disposition report before submitting. There is always the possibility that I was in the middle of pulling the guns from the shelf and I had to assist elsewhere and I forgot to look further for the missing gun.

CLOSING OF STATEMENT

LAMBERG: After reading this statement consisting of (4) pages and finding it contains accurately the responses you have given, will you sign it?

HAMMELMAN: Yes

LAMBERG: This interview concluded at 0810 hours.


Sgt. Mark Lamberg #1847


P.O. Gary Hammelman #17164

BUREAU OF INTERNAL AFFAIRS
Investigations Section-Area North

16 Jun 2015
Log 1073940

Statement taken at: Bureau of Internal Affairs, Investigations Division, 3510 S. Michigan Ave., Chicago. IL.

Questioned and
Typed by: Sergeant Mark Lamberg #1847

Date, Time: 16 Jun 2015, 1417 hours

Witness by: None

LAMBERG: What is your full name, rank, star number, and unit of assignment?

GORTOWSKI: Sergeant Ronald E. Gortkowski star # 1187 Unit 167

LAMBERG: What is your date of birth and employee number?
GORTOWSKI: [REDACTED]

LAMBERG: What is your date of appointment to the Department?
GORTOWSKI: 14 Feb 1983

LAMBERG: How long have you been assigned to your present unit?
GORTOWSKI: Approximately 3 years

LAMBERG: Have you been advised in writing of the charges/allegations made against you, the name of the complainant, the date and time of the incident, and your administrative rights?

GORTOWSKI: Yes

LAMBERG: Are you prepared to give this statement at this time?
GORTOWSKI: Yes, and this statement is not being given voluntarily, but under duress, I am only giving this statement because I could lose my job if I refuse.

LAMBERG: Are you represented by counsel of your choosing, and if so, please identify him/her by name for the record?

GORTOWSKI: no

LAMBERG: Do you understand that this is an official Chicago Police Department report and that any deviation from the truth could result in additional charges being placed against you?

GORTOWSKI: Yes



LAMBERG: "Rule 14 of the Chicago Police Department's Rules and regulations prohibits making a false report, written or oral. You may be separated from the Chicago Police Department if you make a false report." Do you understand this?

GORTOWSKI: Yes.

BODY OF STATEMENT

LAMBERG: Were you assigned to The Evidence and Recovered Property Section on 09 Feb 2015?

GORTOWSKI: Yes

LAMBERG: How long had you been assigned to E.R.P.S.?

GORTOWSKI: Approximately 3 years

LAMBERG: What were your normal duty hours while assigned to E.R.P.S.?

GORTOWSKI: 1400-2200 hours M-F

LAMBERG: Are you PO Hammelmann's supervisor?

GORTOWSKI: No, he is on days.

LAMBERG: How many gun disposition reports on a per day average are submitted for your approval?

GORTOWSKI: I approve the reports for a gun destruction all at once.

LAMBERG: Why?

GORTOWSKI: If I approve them at different times, the paperwork involved with each disposition would be less secure, and its part of an in house system.

LAMBERG: How many guns are included in a disposition report, which are scheduled to be destroyed?

GORTOWSKI: Ten long guns and twenty five short guns

LAMBERG: There were a total of 720 long guns scheduled to be destroyed on 26 Feb 2015, and according to disposition

[REDACTED] there were to be ten guns contained within box [REDACTED] which was found to be missing inventory #

[REDACTED] did you approve this disposition report submitted by PO Hammelmann?

GORTOWSKI: Yes

BUREAU OF INTERNAL AFFAIRS
Investigations Section-Area North

16 Jun 2015
Log 1073940

LAMBERG: Did you observe PO Gary Hammelmann place ten (10) guns which were scheduled to be destroyed on 26 Feb 2015, into box [REDACTED]

GORTOWSKI: No, he is on days and I approve the reports on afternoons or Saturdays.

LAMBERG: Did you approve disposition [REDACTED] on 09 Feb 2015 which contained inventory [REDACTED]

GORTOWSKI: Yes

LAMBERG: When an officer submits a disposition report to be approved, do they provide you with a check sheet indicating that they verified that they placed all guns listed on the disposition report into the box it was to be placed into?

GORTOWSKI: Yes

LAMBERG: Do you have a copy of this sheet that was used for Box [REDACTED]

GORTOWSKI: Yes

LAMBERG: If you were to check each box scheduled for a weapons destruction, and verify that the contents match the inventories listed on the submitted disposition report, would this take away from your other daily assignments, causing a significant disruption in the daily operation of The Evidence and Recovered Property Section?

GORTOWSKI: Yes it would create such a back log. The next destruction I'm working on will contain 3,150 short guns. This would be impossible to verify. I also have to approve disposition reports for general property as well every day.

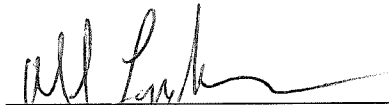


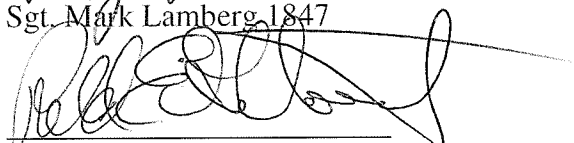
CLOSING OF STATEMENT

LAMBERG: After reading this statement consisting of (4) pages and finding it contains accurately the responses you have given, will you sign it?

GORTOWSKI: Yes

LAMBERG: This interview concluded at 1500 hours.



Sgt. Mark Lamberg 1847

Sgt. Ronald Gortkowski 1187

Welcome

New

Send

My InfoView

Search title

Complimentary History Report

1 / 1 Main Report

100%

BusinessObjects

Report Date: 30 Jun 2015
Report Time: 2126 Hrs

Chicago Police Department
Personnel Division
**Only for active personnel*

Information Services Division
Data Warehouse
Produced by:

Complimentary History

Name	Title	Star	Unit	Detail Unit	Emp Number
HAMMELMANN , GARY W	9161	17164	015	167	

Achievements

HONORABLE MENTION	31
PRESIDENTIAL ELECTION DEPLOYMENT AWARD 2008	1
2004 CRIME REDUCTION RIBBON	1
ATTENDANCE RECOGNITION AWARD	1
NATO SUMMIT SERVICE AWARD	1
COMPLIMENTARY LETTER	1
DEPARTMENT COMMENDATION	1
OTHER AWARDS	2
UNIT MERITORIOUS PERFORMANCE AWARD	1
EMBLEM OF RECOGNITION - PHYSICAL FITNESS	11
2009 CRIME REDUCTION AWARD	1
TOTAL AWARDS	52

Total No.

C.R.# 1073940

ATT.#

Discussions

http://crystal1.chicagopolice.local/businessobjects/enterprise115/infoview/main.aspx

6/30/2015

CPD 0333817

BUREAU OF INTERNAL AFFAIRS
RECORDS SECTION

30 JUNE 2015

TO: COMMANDING OFFICER OF UNIT 121
FROM: RECORDS SECTION
BUREAU OF INTERNAL AFFAIRS
SUBJECT: PREVIOUS DISCIPLINARY RECORD OF:

HAMMELMANN GARY 17164 167
NAME (LAST, FIRST, M.I.) STAR UNIT
M WHI [REDACTED]
SEX RACE EMP#

REFERENCE: COMPLAINT REGISTER NUMBER (S) 1073 940

THE PREVIOUS DISCIPLINARY RECORD OF THE SUBJECT ACCUSED HAS BEEN REQUESTED IN
YOUR NAME BY:

SGT. LAMBERG 1847 [REDACTED] 121
RANK NAME STAR EMP# UNIT

RELATIVE TO A SUSTAINED FINDING IN THE INVESTIGATION OF THE ABOVE REFERENCE
COMPLAINT REGISTER NUMBER.

THE RECORD SECTION, BUREAU OF INTERNAL AFFAIRS, DISCLOSES THE FOLLOWING
DISCIPLINARY ACTION (S) ADMINISTERED TO THE SUBJECT ACCUSED, FOR THE PAST FIVE (5)
YEARS.

VERIFIED/PREPARED BY:

FOR: S.D.E.O Patricia JOHNSON/WALKER
COMMANDING OFFICER
RECORDS SECTION
BUREAU OF INTERNAL AFFAIRS

No CR History
No SPAR History

C.R.# 1073940
ATT.# _____

Bureau of Internal Affairs
Investigations Division
Investigations-Area North

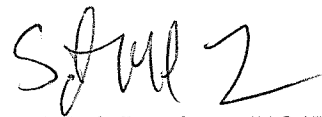
30 Jun 2015
Log 1073940

TO: Case Management Supervisor
Sgt. Patrick O'Kelley #1929
Bureau of Internal Affairs
Investigations

FROM: Sergeant Mark Lamberg #1847
Bureau of Internal Affairs
Investigations-Area North


SUBJECT: Approval of CR Investigation #1073940

The attached Log investigation has been completed and is submitted for your approval.



Sgt. Mark Lamberg #1847
Investigations Division
Area North

APPROVED:

01 JUL 15

Case Management Supervisor-Patrick O Kelly #1929
Sergeant
Bureau of Internal Affairs- Investigations

Attachments Log 1073940

No.	Type	No. of Pages	Narrative
1	FACE SHEET		
2	CONFLICT CERTIFICATION		
3	SWORN AFFIDAVIT FROM COMPLAINANT	1	Not required
4	INITIATION REPORT	2	
5	INVENTORY SHEET	1	Inventory [REDACTED]
6	REPORT (OTHER)	1	Chain of custody report for inventory [REDACTED]
7	REPORT (OTHER)	1	Disposition report [REDACTED]
8	REPORT (OTHER)	1	ERPS gun disposal check list
9	WITNESS NOTIFICATION FOR PALMER III, PERCY		
10	INTERVIEW - WITNESS	2	PO Palmer Interview
11	WITNESS NOTIFICATION FOR ROWLAND, LUCIUS		
12	INTERVIEW - WITNESS	2	PO Rowland Interview
13	INTERVIEW - WITNESS	3	Markham Interview
14	INTERVIEW - WITNESS	3	Ramirez Interview
15	ACCUSED NOTIFICATION OF ALLEGATIONS FOR HAMMELMANN, GARY		
16	INTERVIEW - ACCUSED	4	PO Hammelmann Interview
17	ACCUSED NOTIFICATION OF ALLEGATIONS FOR GORTOWSKI, RONALD		
18	INTERVIEW - ACCUSED	4	Sgt Gortowski Interview
19	COMPLIMENTARY HISTORY	1	PO Hammelmann complimentary history
20	DISCIPLINARY HISTORY	1	PO Hammelmann disciplinary history

SUMMARY REPORT DIGEST

CHICAGO POLICE DEPARTMENT

LOG NO

1073940

TYPE

CR

DATE OF REPORT

29-JUN-2015

INSTRUCTIONS: To be used in all cases that are to be classified as either EXONERATED, UNFOUNDED, NOT SUSTAINED, NO AFFIDAVIT, or in SUSTAINED cases where the Disciplinary Recommendation does not exceed Five (5) DAYS SUSPENSION.

TO: DEPUTY SUPERINTENDENT, BUREAU OF PROFESSIONAL STANDARDS
ATTENTION: CHIEF, INTERNAL AFFAIRS DIVISION

FROM - INVESTIGATOR'S NAME	RANK	STAR NO	EMPLOYEE NO	UNIT ASSIGNED	UNIT DETAILED
LAMBERG, MARK	9171	1847		121	

REFERENCE NOS.(LIST ALL RELATED C.L., C.B., I.R., INVENTORY NOS., ETC., PERTINENT OF THIS INVESTIGATION)

INCIDENT ADDRESS		DATE / TIME	5 09:02	BEAT: 1134
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ACCUSED

NAME	RANK	STAR NO	EMP NO	UNIT ASSIGNED	UNIT DETAILED	SEX/RACE	DOB	APPOINTED DATE	ON DUTY ?	SWORN ?
HAMMELMANN, GARY W	9161	17164		015	167	M / WHI		29-JUL-2002	YES	YES
GORTOWSKI, RONALD E	9171	1187		543	167	M / WHI		14-FEB-1983	YES	YES

REPORTING PARTY

NAME	ADDRESS*	CITY STATE	TELEPHONE	SEX / RACE	DOB / AGE
WARD, DAVINA	RANK: 9171, STAR NO: 2268, EMP NO:			F / BLK	/ 46

VICTIMS

NAME	ADDRESS*	CITY STATE	TELEPHONE	SEX / RACE	DOB / AGE
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WITNESSES

NAME	ADDRESS*	CITY STATE	TELEPHONE	SEX / RACE	DOB / AGE
GORTOWSKI, RONALD	RANK: 9171, STAR NO: 1187, EMP NO:			M / WHI	57
MARKHAM, DINA	RANK: 9161, STAR NO: 19005, EMP NO:			F / WHI	45
RAMIREZ, NICOLE	RANK: 9161, STAR NO: 9957, EMP NO:			F / WHI	34
PALMER III, PERCY	RANK: 9161, STAR NO: 7294, EMP NO:			M / BLK	54
ROWLAND, LUCIUS	RANK: 9161, STAR NO: 11248, EMP NO:			M / BLK	41

* IF CPD MEMBER, LIST RANK, STAR, EMPLOYEE NOS. IN ADDRESS, PAX/BELL IN TELEPHONE BOX.

ALLEGATIONS

NOTE: Log "Type" is classified as CR-Sworn Affidavit not required

ACCUSED 1. PO Gary Hammelmann star #17164 employee #13184 unit 167

ALLEGATION 1. It is alleged by the complainant, Sgt. Davina Ward #2268 of Unit 121, that on 27 Jan 2015, at The Evidence and Recovered Property Section, located at 1011 S. Homan Ave. Chicago, IL the accused prepared and submitted disposition which included inventory indicating this inventory was placed in box GL-309, as part of a gun destruction operation, and during an integrity check of box GL-309, inventory was discovered missing.

ACCUSED 2. Sgt. Ronald Gortowski star# 1187 employee unit 167

ALLEGATION 1. It is alleged that on 09 Feb 2015, at 1916 hours, at The Evidence and Recovered property Section, located at the accused approved property disposition which was missing inventory

SUMMARY

See Summary Report Digest pages (3-6)

ATTACHMENTS

INVESTIGATIVE REPORTS - SUPPORTING ALLEGATIONS LIST ATTACHMENTS NUMBER	INVESTIGATIVE REPORTS - SUPPORTING ACCUSED MEMBERS(S) LIST ATTACHMENTS NUMBER:	PHYSICAL EVIDENCE LIST ATTACHMENTS NUMBERS:	TOTAL NUMBER OF ATTACHMENTS SUBMITTED WITH THIS FILE:
3, 7, 16, 17	8,18	none	20

FINDINGS - RECOMMENDATIONS

See Summary Report Digest pages(6)

DATE INITIATED
(Date incident was received for investigation)

06-MAR-2015

DATE COMPLETED (Date of this report)

29-JUN-2015

ELAPSED TIME
(Total time expressed in days)

115

Investigator will initiate the Command Channel Review form by
completing the Investigator's Section.

INVESTIGATOR'S SIGNATURE



IF NECESSARY, USE AN 8 1/2 x 11" SHEET OF WHITE PAPER TO CONTINUE ANY ITEM.

INVESTIGATION:

The R/Sgt. was assigned to investigate this complaint on 06 Mar 2015. This complaint is also related to log 1073939. The two complaints were initiated as a result of an integrity check conducted by The Bureau of Internal Affairs on 26 Feb 2015 for a firearms destruction operation. (Attachment 4)

During this integrity check, inventory [REDACTED] it being: One (1) J Stevens Arms, model 238A, 20 gauge shotgun, black finish, with no serial #, was discovered missing from disposal box [REDACTED] during an integrity check conducted by Internal Affairs personnel. This gun was listed on disposition manifest form [REDACTED] scheduled to be destroyed, and was allegedly relocated from guns Vault B, shelf 02EF, to disposal box [REDACTED] is the number assigned to the box which according to the disposition manifest should have contained 10 long guns that were scheduled to be destroyed. This box #GL309 was stored in the locked disposal cage located at E.R.P.S. This disposition was created by accused #1 P.O. Gary Hammelmann #17164 on 27 Jan 2015 and approved by accused #2 Sergeant Ron Gortowski, star #1187, on 09 Feb 2015. (Attachments 5, 6, 7)

There is no affidavit necessary to investigate this complaint. This complaint was initiated by Sgt. Davina Ward #2268 of B.I.A. while she was supervising the integrity check done on 26 Feb 2015 at E.R.P.S. related to a Firearms destruction Operation at which time the gun was discovered missing. (Attachments 3)

The R/Sgt. met with Lt Glatz and Sgt. William Kappel #1569, of Unit #167(ERPS) on 18 Mar 2015. The R/Sgt. was given a tour of the area where guns are stored and where a shot gun, inventory # [REDACTED] which was scheduled to be destroyed on 26 Feb 2015, was stored before it was documented in a disposition report as being relocated to disposal box GL-309. During an integrity check of box [REDACTED] conducted by the Bureau of Internal Affairs on 26 Feb 2015, this gun was discovered missing from box [REDACTED]

Lt Glatz and Sgt. Kappel related to the R/Sgt. the following information:

Once a gun is no longer needed for evidence in a court proceeding, and has not been used in a homicide (weapons used in homicides are maintained at ERPS indefinitely), it will be scheduled for destruction. Long guns are stored on a shelf in Vault B (02EF related to this log) until they are ready to be destroyed, at which time they are entered into a disposition report which is then approved by a sergeant assigned to E.R.P.S. The guns listed on the disposition report are placed into a numbered box which will be stored temporarily in a locked disposal cage where it will remain until prepared for destruction. Each box will be the subject of a physical count performed by personnel assigned to The Bureau of Internal Affairs prior to its scheduled destruction date. This count is referred to as an Integrity Check. This is done in order to verify that

INVESTIGATION: (Cont'd)

the total number of guns placed into each box, match the total number of guns listed on the disposition report which are scheduled to be destroyed, and should be present within the listed box. The Bureau of Internal Affairs personnel will also verify the presence of an average of two long guns in each storage box. This will be done by randomly selecting an inventory number from the disposition report related to a disposal box # and retrieving the same from this box as part of this verification process.

On 27 Jan 2015, accused #1, PO Gary Hammelmann #1187, created disposition #2491903, which relocated the guns contained in same report, from vault B to a disposal box, GL309. This report was then approved by accused #2, Sgt. Gortowski #1187. (Attachment 4- see chain of custody report and 7-disposition report)

Based on the evidence and reports the R/Sgt. has, and information he obtained from interviewing accused #1 & #2, his visit to E.R.P.S., and witness interviews, the R/Sgt. concludes the following:

Accused #1, PO Hammelmann related the following information to the R/Sgt. during his interview. He stated that he conducted an audit of a specific storage location, that being vault B, shelf 02EF, related to this log, for weapons that were eligible to be destroyed. After he obtained ten (10) long guns that were eligible, he retrieved the guns from their storage location, and relocated them to an assigned disposal box, [REDACTED] related to this log, and then prepared a disposition report, [REDACTED]. This disposal box was kept in a locked cage, which only sergeants and the lieutenant have the key to. It was stored there until it was moved to the basement, which is locked with a pad lock, and under video surveillance, it was then the subject of an integrity check conducted by B.I.A. personnel in preparation for a destruction operation on 26 Feb 2015. Witnesses PO Markham # 19005 and PO Nicole Ramirez # 9957 of B.I.A., conducted the integrity check of disposal box GL309 by each counting the number of weapons inside the box and verifying that it matched the same amount of guns listed on the disposition report. They both stated in an interview that they alerted Sgt. Ward of the discrepancy, and that they did not witness anyone remove a gun from box GL309. (Attachments 13,14)

PO Hammelmann stated that he believed he put ten guns into box [REDACTED], but he thinks that while he was pulling the guns from shelf 02 EF and placing them in his transport cart, he normally places the paperwork for guns that he is unable to locate, on the shelf that they are supposed to be on, so that he does not forget to make an attempt to locate them. He believes that he placed the paperwork for the gun related to this log, inventory [REDACTED] into the cart with the rest of the located guns, and mistakenly entered it on the disposition report. He also doesn't recall if his assistance was requested in the middle

INVESTIGATION: (Cont'd)

of retrieving these guns listed on disposition report 2491903, and he may have forgotten to look further for the weapon. He denies removing inventory # [REDACTED] from box [REDACTED]

(Attachment 16)

The R/Sgt. conducted an interview of Sgt. Gortowski of unit 167 who stated the following:

He approves the disposition reports for a gun destruction operation all at once. He stated that he does this because the paperwork involved would be less secure, if he were to approve the reports as they were submitted. He stated that this part of an in house system. He stated that 10 long guns are included on one disposition report and 25 pistols are included on one disposition report for a destruction mission. There were a total of 720 guns scheduled to be destroyed on 26 Feb 2015, which were listed on various disposition reports. Sgt. Gortowski stated that he approved disposition report # 2491903 submitted by PO Hammelmann. PO Hammelmann works on the second watch and Sgt. Gortowski is assigned to the third watch, and he stated that he did not witness PO Hammelmann place any guns into box [REDACTED] (Attachments 6, 18)

Sgt. Gortowski received a Gun Disposal Check List from PO Hammelmann related to disposal box [REDACTED] and this check list indicated that the total number of weapons boxed, totaled ten, and was verified by PO Hammelmann. Sgt. Gortowski also stated that if he were to verify the contents of each box related to the disposition report he approves, it would cause a major back log in his daily duties. That is the reason a PO submits the check list. He stated that the next weapons destruction mission will contain 3,150 short guns, and that this amount would be physically impossible for him to verify before approving the disposition reports. In addition to evidence destruction operations, he stated that he has to approve disposition reports for general property on a daily basis. (Attachment 8, 18)

Witnesses PO Rowland and PO Palmer of Unit 167 both stated that they did not participate in the weapons destruction operation, and that they only assisted in searching for the missing weapon. The both also stated that they did not witness any person remove a gun from box [REDACTED]

PO Hammelmann failed to notify a supervisor that he was unable to locate inventory [REDACTED]. The R/Sgt. concludes that he submitted this disposition report which listed inventory [REDACTED] as being moved from vault B, to box [REDACTED] when in fact this gun

INVESTIGATION: (Cont'd)

was never placed into the box as indicated in his disposition report he created, as well as the Gun Disposal Check List he submitted to Sgt. Gortowski. (Attachments 7,8)

As a result of PO Hammelmann's inattention to duty, and substantial evidence to justify disciplinary action, the R/Sgt. finds that his allegation will be sustained in that he completed and submitted disposition report # [REDACTED] which inaccurately reflected the inventories present in its related disposal box [REDACTED]

Sgt. Gortowski's ability to verify the contents of a disposal box matching the disposition report submitted is not a feasible task due to the amount of weapons involved and his daily responsibilities as a supervisor assigned to unit 167 would be compromised causing a major back log. The accused sergeant did receive a completed check list related to box GL309 from PO Hammelmann in which the PO indicated the box contained ten weapons. Based on these facts, the R/Sgt. finds that accused #2, Sgt. Gortowski be exonerated of his allegation. He did approve the report, but based on these circumstances, his actions were proper.

The missing weapon, inventory [REDACTED] more than likely was destroyed in a weapons destruction operation conducted in 2009, when it may have been mistakenly placed into a disposal box due to an inventory number being transposed. This is related to log [REDACTED]

FINDINGS:

Accused 1.	PO Gary Hammelmann star 17164 unit 167
Allegation 1.	SUSTAINED-Violation Rule #10 Inattention to duty, in that on that on 27 Jan 2015, 1309 hours, at The Evidence and Recovered Property Section, located at 1011 S. Homan Ave. Chicago, Il. the accused failed to remove a gun, inventoried under [REDACTED] from disposition report [REDACTED] after he was unable to locate it from gun VAULT B, storage location 02EF.
Accused 2.	Sergeant Ronald Gortowski #1187 unit 167
Allegation 1.	EXONERATED

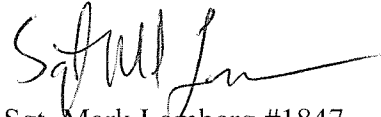
RECOMMENDATION FOR DISCIPLINARY ACTION:

Accused 1.	PO Gary Hammelmann Star 1716 unit 167 After reviewing the complimentary and disciplinary history of the accused, and taking into account the circumstances of the allegation, and what happened as a result, it is recommended the accused be: reprimanded for his action.
Accused 2.	Sergeant Ronald Gortowski star #1187 unit 167 No discipline action warranted

Summary Report Digest

CR1073940

SIGNATURE PAGE ONLY:



Sgt. Mark Lamberg #1847
Bureau of Internal Affairs
Investigations-Area North

01 JUL 15


Sgt. Patrick O'Kelley #1929
Case Management Supervisor
B.I.A.-Investigations

**REQUEST FOR REVIEW OF DISCIPLINE
(REPRIMANDS AND SUSPENSIONS FROM ONE (1) TO TEN
(10) DAYS)**

BUREAU OF INTERNAL AFFAIRS/
INDEPENDENT POLICE REVIEW AUTHORITY

CHICAGO POLICE DEPARTMENT

SUPERVISOR PRESENTING TO ACCUSED:

NAME <i>Kappel, Wm</i>	STAR NO. <i>1569</i>
SIGNATURE <i>Sgt Wm Kappel</i>	
DATE <i>06 OCT 15</i>	TIME <i>1030</i>

NAME Police Officer Gary Hammelmann	STAR NO. 17164	COMPLAINT REGISTER NO. 1073940
VIOLATION OF RULE NO(S). 10		PENALTY Reprimand

NOTE: AN ACCUSED MEMBER HAS TEN (10) WORKING DAYS TO CHOOSE ONE OF THE FOLLOWING OPTIONS.
IN THE EVENT THE ACCUSED DOES NOT MAKE AN ELECTION WITHIN TEN (10) WORKING DAYS THE PENALTY WILL BE
DEEMED ACCEPTED.

☒ **ACCEPTANCE OF PENALTY**

I accept the above penalty and waive my right to a review of the penalty.

☐ **ELECT TO FILE A GRIEVANCE SEEKING BINDING SUMMARY OPINION. I WILL SUBMIT THE APPROPRIATE GRIEVANCE
REPORT WITHIN THE TIME PARAMETERS DELINEATED IN MY COLLECTIVE BARGAINING AGREEMENT.**

Sworn represented members **SHALL NOT** be required to serve the suspension until such time as the arbitrator's award
is received.

SIGNATURE

[Signature]
(ACCUSED MEMBER)

DATE & TIME

06 OCT 15 1030 HOURS

THE SUPERVISOR PRESENTING THIS FORM WILL NOTE THE DATE AND TIME OF PRESENTATION TO THE ACCUSED IN THE UPPER RIGHT HAND
CORNER. THE SUPERVISOR WILL SIGN (AND DATE/TIME) THE FORM AND IMMEDIATELY FORWARD THE ORIGINAL TO THE BUREAU OF
INTERNAL AFFAIRS / INDEPENDENT POLICE REVIEW AUTHORITY AND GIVE THE COPY TO THE ACCUSED.

THE ACCUSED WILL MAKE AN ELECTION AND SIGN (AND DATE/TIME) THE FORM. IF THE ACCUSED REFUSES TO SIGN THE FORM, THE
PRESENTING SUPERVISOR WILL MARK THE FORM "REFUSED", SIGN, AND FORWARD IT TO THE BUREAU OF INTERNAL AFFAIRS/INDEPENDENT
POLICE REVIEW AUTHORITY. A REFUSAL TO SIGN WILL BE DEEMED AN ACCEPTANCE OF THE PENALTY IF THE ACCUSED FAILS TO MAKE AN
ELECTION WITHIN TEN (10) WORKING DAYS.

SIGNATURE

[Signature]
(SUPERVISOR/WITNESS)

DATE & TIME

06 OCT 15 @ 1030 HRS

NOTE: AN ACCUSED MEMBER HAS TEN (10) WORKING DAYS IN WHICH TO MAKE AN ELECTION FROM THE OPTIONS ABOVE
AND RETURN FORM TO THE BUREAU OF INTERNAL AFFAIRS OR THE INDEPENDENT POLICE REVIEW AUTHORITY.

REQUEST FOR POLICE BOARD REVIEW/ ELECT TO FILE A
GRIEVANCE/ ELECT TO FILE A GRIEVANCE SEEKING
BINDING SUMMARY OPINION (FOP MEMBERS ONLY)
BUREAU OF INTERNAL AFFAIRS / CHICAGO POLICE DEPARTMENT

COMPLAINT LOG NO. 1073940

SPECIFICATIONS

ACCUSED: P.O. Gary Hammelmann Star: 17164 Unit: 015/167

Rule: 10 – Inattention to Duty

Basis: on 27 Jan 2015, at The Evidence and Recovered Property Section [REDACTED] the accused prepared and submitted disposition [REDACTED] which included inventory [REDACTED] indicating this inventory was placed in box [REDACTED], as part of a gun destruction operation, and during an integrity check of box [REDACTED], inventory [REDACTED] was discovered missing.

ACCUSED MEMBER WILL ALSO ENDORSE
THIS NOTIFICATION OF SPECIFICATIONS.

SIGNATURE



DATE

06 OCT 15